

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA4		Page 1 Of 27	
2. Contract (Proc. Inst. Ident) No. W56HZV-07-C-0282		3. Effective Date 2007MAY25		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASQ JOHN T. SULLIVAN (586)574-7028 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 e-mail address: JOHN.SULLIVAN2@US.ARMY.MIL		Code W56HZV	6. Administered By (If Other Than Item 5) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000			Code S2305A	
			SCD C PAS NONE		ADP PT HQ0337		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) PILGRIM TECHNOLOGY LLC 4604 N SAGINAW RD STE K MIDLAND, MI 48640-2190 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 3CZ80				Facility Code		To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data ACRN: AA 21 72040000076N6N7EP622601255Y S20113 W56HZV				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Cost-Plus-Fixed-Fee	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
				KIND OF CONTRACT: Research and Development Contracts			
15G. Total Amount Of Contract						\$819,936.30	
16. Table Of Contents							
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Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2007MAY25	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

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SECTION A - SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	52.201-4000 (TACOM)	TACOM-WARREN OMBUDSPERSON	JAN/2006

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Clause]

Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all supplies and services to accomplish the tasks specified in Section C - Scope of Work</p> <p>(End of narrative B001)</p> <p>ESTIMATED COST: \$762,543 FIXED FEE: \$ 57,393 TOTAL ESTIMATED COST: \$819,936</p> <p>(End of narrative B002)</p>				\$ ** NSP **
0001AA	<p><u>MOBILE SECURE WIRELESS SENSOR</u></p> <p>NOUN: MOBILE SECURE WIRELESS SENSOR PRON: R372V215R3 PRON AMD: 01 ACRN: AA AMS CD: 622601T3100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 SEE SECTION F</p> <p>\$ 819,936.30</p>	1			\$ 819,936.30
0002	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Technical Data as set forth in Contract Data Requirements List (CDRL), herein after referred to as Exhibit A</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall provide the information required by the Contractor Clause entitled CONTRACT MANPOWER REPORTING (CMR), TACOM Clause 52.237-4000 (ref. Section C-2).</p> <p>Unit Identification Code (UIC): W4GHAA</p> <p>(End of narrative B001)</p>				

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B.1 ESTIMATING COST AND PAYMENT

B.1.1 The estimated cost to the Government for performance of work under the contract is set forth in Section B. In consideration of performance of the work specified under CLIN 0001, the Government will pay the Contractor the Estimated Cost amount shown under CLIN 0001. The amount shown shall constitute the estimated cost for the purpose of the Contract Clause entitled LIMITATION OF COST, (FAR 52.232-20), but neither the Government nor the Contractor guarantee the accuracy of said estimate.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause in Section I entitled "Fixed Fee" (FAR 52.216-8). The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause entitled ALLOWABLE COST AND PAYMENT, FAR 52-216-7. The Contractor may submit public vouchers monthly for payment under this Contract.

B.2 PAYMENT

The Contractor may submit public vouchers every two weeks for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

*** END OF NARRATIVE B 0001 ***

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.204-4003 (TACOM)	START OF WORK MEETING	MAY/2000

The contractor shall host a start of work meeting at its facility, unless some other location is designated in the contract, within 30 days after contract award. The contractor shall at a minimum invite the Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, the Contract Specialist identified on the face page of this document, and the Administrative Contracting Officer (ACO). The COR, Contract Specialist, and ACO shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email.

[End of Clause]

C-2	52.237-4000 (TACOM)	CONTRACTOR MANPOWER REPORTING (CMR)	FEB/2007
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The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://cmra.army.mil> . The required information includes the following:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year.

[End of Clause]

STATEMENT OF WORK

MOBILE SECURE WIRELESS SENSOR

C.1 Purpose

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-C-0282 MOD/AMD</p>	<p style="text-align: center;">Page 7 of 27</p>
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Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC

The expansion of secure wireless sensor technology to key critical component areas is necessary as learned from experience in the Iraqi theater of operations. The contractor shall ensure that the secure wireless sensor collector must fully integrate into and support various platforms such as Heavy Expanded Mobility Tactical Truck (HEMTT), Stryker, FMTV, and the ten (10) variants under the SBCT (Stryker Brigade Combat Team) program.

C.2 Objective Statement of Work

The contractor shall expand on the work accomplished during the Wireless Sensors for Vehicle Maintenance Contract, #1272837JP. The prime contract related to this project/subcontract was issued by The Naval Air Warfare Center Training Systems Division, Orlando, FL under contract #: N61339-03-D-0300 (cost plus fixed fee, indefinite delivery/indefinite quantity). The contractor shall employ the use of wireless sensors and devices that have reliable encryption methodologies compliant to the DOD standards and military specifications and in keeping with U.S. Army; requirements shall ensure CAISI compatibility with the functional product throughout the program. Expanding the ability of traditionally wired sensors into a collection device and making those sensors wireless will dramatically reduce the overall vehicle costs and installation costs of sensor devices. Wired online system sensors require extensive installation time and costs per vehicle. Additionally some machinery cannot be monitored with wired systems due to location or moving parts. The contractor shall investigate usage of technologies in the 802.15, 802.16 and 802.20 wireless fields (consensus standards for personal area networks for short distance wireless networks). Specific U.S. Army requirements are to utilize existing encryption technology platforms fielded in both Garrison and non-Garrison posts, which currently utilize CAISI as means of wireless communications. The contractor shall ensure that developed hardware and software under this initiative intends to be compliant with and operate in conjunction with the CAISI program. The contractor shall research, report and design a product with capabilities that allow for CAN, J1939 and J1708 BUS interaction and provide research with regard to vehicle type and BUS type, stating what functions will be inherently attainable at clearly identifiable costs with each model vehicle presented by the government. The contractor shall design, develop, demonstrate and deliver two prototype units that have similar function with regard to reporting data but allow for connection to varying BUS types as defined by the government.

C.2.1 Detailed Design of Various Components and Subsystems

C.2.1.1 BUS Requirements

The contractor shall design the device for use in a HEMTT vehicle, with access to be provided by COR. The contractor shall plan for connection of a CAN, J1939 or J1708 BUS type integration to the secure wireless network (CAISI), and connection of three additional sensor types Air Intake and Oil. Depending upon vehicle type, the Air and Oil sensors may be connected via common automotive interfaces through either the analog module or digital module. The contractor shall take into account that some vehicle types may have two CAN controllers. Contractor shall plan for connection to the HEMTT.

C.2.1.2 Environment

The contractor shall consider the requirements of a ruggedized military environment and those of the automotive use. The contractor shall design all wiring and wire harness attachments for use in a ruggedized military environment and possible use in the engine compartment meeting military standards.

C.2.1.3 Sensors

The contractor shall design input (analog) for sensors that allow for Air Intake, specifically pressure and flow levels. Oil condition monitoring will provide as much data as the sensor can obtain on the oil condition, including viscosity, particulate composition and other relevant details. The contractor shall investigate the most feasible method of reporting the sensor data with regard to level and quality as well as the supporting rationale for the method selected. The contractor shall do independent research to select sensor companies to move forward with in obtaining the required sensors. The contractor shall provide output of raw sensor data, to end devices where possible. The contractor shall define the sensor protocol used and if possible provide for display of the data from a defined end device capable of providing basic interpretation of the data.

C.2.1.3.1

The contractor shall provide these findings to the COR and obtain the CORs approval (e-mail concurrence is sufficient) prior to moving forward to the design phase. The findings should include Intensive Sensor-Input Signals and Extensive Sensor-Input signals clearly detailing which sensors exhibit which characteristics per section C.4.1. The contractor shall report on sensor output signals and report, which output signal characteristics are found, static output characteristic, dynamic behavior, or if cross sensitivity to interference is found.

C.2.1.4 Power

The contractor shall design power interfaces that can support multiple Army vehicle platforms as defined by the government in section C.1. These platforms operate in the 24 VDC to 48 VDC operational ranges for DC power input. The contractor shall clearly define product capabilities in the differing power environments presented by the Army.

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C.2.2 Prototyping & Build Requirements

C.2.2.1 Prototypes

The contractor shall build two (2) units considered prototype units as part of this effort. The two (2) prototype units shall be developed to fully support complete functioning of the following:

CAN, J1939 or J1708BUS Connection
 Sensor Connection (Analog)
 Radio Module (802.11x CAISI compatible)
 Secure Transmission Module (FIPS 140-2 Validated Encryption)

C.2.2.2 Vehicle Unit

The vehicle-mounted unit shall consist of the designed vehicle-compliant model, which can be mounted, in various engine or adjacent compartments as to not obstruct normal vehicle use. Engine mounted devices shall comply with watertight and heat/cold requirements of automotive technology.

C.2.2.3 Build Requirements

The contractor shall use the two (2) units described in section C.4.2.2 in laboratory testing and benchmarking to determine the limitations, acceptable means of operation and any other factors of the complete integration components before installing in a vehicle. Testing includes connection of the devices to commercial vehicles to establish benchmarking and acceptable norms of operation with regard to the sensor types being researched and developed. Benchmarking allows for establishment of known parameters prior to benchmarking in selected Army vehicle types.

C.2.2.3.1

The prototype units must conform to rugged military specifications and be acceptable for installation in the environment for which they are installed. All wiring and wire harness types should be acceptable for use in military field conditions and for use in automotive environments.

C.2.3 Testing & Benchmarking

The contractor shall assemble the prototypes and test the prototypes to determine true functionality of sensor input and CAN input, along with establishing the connection of secure wireless transmission through a CAISI (mock-up) network.

C.2.3.1 Testing

Testing shall include appropriate tests on sensors, sensor transmission and wireless transmission and storage of sensor data and sensor traffic. The contractor shall report these findings to the COR to provide the Government with enough data to determine the feasibility of use of certain sensor types and what amount of storage requirements should be developed.

C.2.3.2 Benchmarking

The contractor shall conduct tests on each sensor type and the CAN interface and develop benchmarks for reliable and steady communications, and reliable and steady sensor traffic delivery. The contractor shall use a commercial vehicle or other engine type if necessary to establish known baselines for sensor and CAN bus performance. The contractor shall report the benchmarks to the COR in report format for the Government to review the data in a layout that clearly shows performance of each sensor or input type.

C.3 Meetings

C.3.1 Start-of-Work Meeting

The contractor shall host a start-of-work meeting at TACOM, at a mutually agreed time, within thirty (30) days after award. The meeting will be no longer than one (1) day and shall include invitations to the Contracting Officer Representative (COR), Contracting Officer (CO), and the Director of the National Automotive Center. The presentation shall outline Pilgrim Technologys plans for accomplishing the program. Pilgrim Technology LLC shall coordinate the agenda and participants with the COR.

C.3.2 In-Process Reviews (IPRs)

The Contractor and Government COR shall conduct a monthly conference call within ten (10) days after the COR receives the Performance and Cost Report referenced in paragraph C.4.1.2. The phone conference at a minimum shall cover project progress (i.e., technical and cost) to date, and future project objectives scheduled between the current and next regularly scheduled monthly conference call.

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C.3.3 Interim Demonstration Meeting (Standalone Prototype laboratory Test) - 255 Days

An interim demonstration shall be preformed at TACOM approximately (255) days after contract award, at a mutually agreed time. This demonstration shall consist of connecting the prototype units to the Government vehicle in order to properly show the delivery of the specified data types from the connected sensors and BUS interfaces. The contractor shall facilitate the installation, and testing of the provided product.

C.3.4 Final Demonstration Meeting - 365 Days

An interim demonstration shall be preformed at TACOM approximately (365) days after contract award, at a mutually agreed time. This demonstration shall consist of connecting the prototype units to the Government vehicle in order to properly show the delivery of the specified data types from the connected sensors and BUS interfaces. The contractor shall facilitate the installation, and testing of the provided product.

C.4 Deliverables

C.4.1 Reports

C.4.1.1 Technical Product Description

The contractor shall provide the government with a Technical Product Description in accordance with A005 sixty (60) days after contract award that shall include the following sections. The Government will provide concurrence to the contractor within fifteen (15) days after receipt of this report:

Executive Summary: Summarize the technology, the expected improvements, and the potential outcome of the project and or effort.

Concept of Operation: A description of the project objectives, the concept of operation for the new capabilities to be delivered, and the expected performance improvements.

Operational Utility: A plan for demonstrating and evaluating the operational effectiveness in field experiments and/or tests in a simulated environment.

Project Schedule and Milestones: A summary of the schedule of events and milestones.

Assertion of Data Rights: Include a summary of any proprietary right to pre-existing results, prototypes, or systems supporting and/or necessary for the use of the research, results and/or prototype.

Management Approach: A discussion of the overall approach to the management of this effort, including brief discussions of the total organization; use of personnel; project/function/ subcontractor relationships; government research interfaces; and planning, scheduling and control practice. Identify which personnel and subcontractors (if any) will be involved.

C.4.1.2 Performance and Cost Report

The contractor shall provide the government with a Monthly Cost Report in accordance with A003 by the tenth (10) day following the reporting month and shall include the following sections. The Government will provide concurrence to the contractor within fifteen (15) days after receipt of this report.

C.4.1.3 Contractors Progress Status and Management Report

The contractor shall provide the government with a Monthly Technical Report by the tenth (10) day following the reporting month and shall include a technical review and summation of accomplishments and actions taken during the reporting month. Each report shall detail problems encountered, and shall also detail planned or recommended solutions. Each report shall provide summarized details of the resource status of this Agreement, including the status of the contributions by both parties. The Government will provide concurrence to the contractor within fifteen (15) days after receipt of this report.

C.4.1.4 Final Report

The contractor shall deliver a draft final report in accordance with A001 summarizing the work performed and results, including algorithm descriptions and justification, software validation results, and capabilities statement (10) days prior to the Final Demonstration Meeting as per section C.3.4 so as to make it available for discussion at the Final Demonstration Meeting. The Government will provide comments and/or concurrence to the contractor within fifteen (15) days after receipt of the draft final report.

The contractor shall submit the final report, incorporating the Governments comments, as appropriate, with fifteen (15) days of receiving the Government CORs comments.

The Final Report shall consist of two parts, one addressing the technical achievements and the second recapping the business/financial aspects of the Agreement. The technical portion of the report should be suitable for publication and is to provide a recap of the program, discussing program accomplishments. The business portion of the report shall contain a separate discussion of total costs incurred, and total costs contributed by Pilgrim Technology LLC with an explanation for any deviations from the original estimated cost. The contractor shall submit the draft report to the COR.

C.4.1.5 Report, Record of Meeting/Minutes

The contractor shall provide minutes of all scheduled meetings in accordance with A004 to the COR, beginning with the Start of Work Meeting, no later than five (5) days after the meeting.

C.4.1.6 Demonstration Report

The contractor shall produce reports in accordance with A005 detailing the outcome of the demonstration events as described in sections C.3.3 and C.3.4 with comparisons to known laboratory benchmarks already established.

C.4.2 Delivery of Prototype Models

C.4.2.1 Vehicle Units

The Contractor shall deliver two (2) units to the government COR per the requirements of Sections C.3.3 and C.3.4 that display both variants of the developed radio prototypes. The prototypes shall be intended for use in vehicles while in a mobile condition (i.e. the unit will be operational during normal vehicle use while deployed). The second unit shall be a fully operational spare or used in a second vehicle for integration.

C.4.2.2 Benchmarked Models

The contractor shall deliver to the government two units the same as those in C.4.2.1 at the Final Demonstration Meeting to the government COR that have been through laboratory testing and completed benchmarking. The contractor shall deliver the units to the government by hand delivery to the location specified per section C.3.4.

C.4.2.3 Government Facility Access

Contractor shall be provided access to TACOM for work on quantity two Heavy Expanded Mobility Tactical Trucks (HEMTT) in order to add sensors for the purpose of testing (Reference C.2.3.1). Testing shall be conducted under the supervision of a Government employee. Upon conclusion of testing, the HEMTTs shall be returned to their original configuration.

C.5 Significant Dates/Events

EVENT	DATE
Start of Work Meeting @NAC	30 Days from Award
Vehicle Prototype Laboratory Test	135 Days from Award
Vehicle Prototype Field Test	150 Days from Award
Standalone Prototype Laboratory Test	255 Days from Award
Standalone Prototype Field Test	330 Days from Award
Final Demonstration Meeting	365 Days from Award
Final Report	365 Days from Award

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SECTION D - PACKAGING AND MARKING
D.1 PACKAGING AND PACKING/MARKING

D.1.1 All items deliverable under this Contract shall be packaged and packed/marked in accordance with standard commercial practice in order to assure arrival at the destination without damage or loss.

D.1.2 All Technical Data deliverable under this Contract shall be identified by Contract number, the name and address of the Prime Contractor, and (when applicable) the name and address of the Subcontractor who generated the data.

D.1.3 All materials and hardware or their containers (when applicable) deliverable under this Contract shall be marked with the identification of the material or item, the Contract number, and the Contractor's name and address.

*** END OF NARRATIVE D 0001 ***

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SECTION E - INSPECTION AND ACCEPTANCE

	Regulatory Cite	Title	Date
E-1	52.246-8	INSPECTION OF RESEARCH AND DEVELOPMENT -- COST-REIMBURSEMENT	MAY/2001

E.1 INPSECTION AND ACCEPTANCE OF HARDWARE AND DATA

E.1.1 Inspection and accptance of the prototypes to be delivered under the contract shall be done at the following Destination location shown below by the Contracting Officer's Representative (COR) or the COR's duly appointed representative.

U.S. Army Tank-Automotive & Armaments Command (TACOM)
National Automotive Center (NAC)
ATTN: AMSRD-TAR-N (Angela Bradley/mailstop 289)
6501 East 11 Mile Rd
Warren MI 48397-5000

E.1.2 Inpsection and acceptance of any data deliverable under this contract shall be at destination or as required by DD Form 1423. The determination that the data are complete and conform to the requirements of the contract will be made by the Contracting Officer's Representative (COR), to assure the work and the results thereof are in accordance with the terms of the contract.

*** END OF NARRATIVE E 0001 ***

SECTION F - DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
F-1	52.242-15	STOP WORK ORDER--(ALTERNATE I dated APR 1984)	AUG/1989
F-2	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003

F.1 DELIVERY

F.1.1 The contractor shall submit all documents electronically in accordance with the Contract Data Requirements List (CDRL), DD Form 1423, Exhibit A.

F.1.2 The Contractor shall deliver, FOB Destination, all items that cannot be sent electronically (Hardware, Technical Data, etc.) to the following address:

U.S. Army Tank-Automotive & Armaments Command (TACOM)
National Automotive Center (NAC)
ATTN: AMSRD-TAR-N (Angela Bradley/Mailstop 289)
6501 East 11 Mile Rd
Warren MI 48397-5000

F.2 PERFORMANCE

F.2.1 All work required under this contract, including submission of the Final Scientific and Technical Report shall be completed between date of award and twelve (12) months after contract award.

F.2.2 Acceptance of the Final Scientific and Technical Report and all hardware/software deliverables will constitute completion of the basic contract.

F.3 PROTOTYPE DELIVERY

F.3.1 The Contractor shall deliver two (2) units at the Vehicle Unit Demonstartion Meeting per section C.3.3 to the Government COR that display both variants of the developed radio prototypes. The prototypes shall be intended for use in vehicles while in a mobile condition (i.e. the unit will be operational during normal vehicle use while deployed). The second unit shall be a fully operational spare or used in a second vehicle for integration.

F.3.2 In accordance with Section C.4.2.2 the Contractor shall deliver to the Government two (2) units the same as those in C.4.2.1 at the Final Demonstration Meeting to the Government COR that have through laboratory testing and completed benchmarking. The Contractor shall deliver the untis to the Government by hand delivery to the location specified per section C.3.4.

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ORDER</u> <u>NUMBER</u>	<u>STATION</u> <u>AMOUNT</u>
0001AA	R372V215R3	AA 2	21 72040000076N6N7EP622601255Y S20113	72C215	W56HZV \$ 819,936.30
	622601T3100				

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	72040000076N6N7EP622601255Y	S20113		W56HZV	\$ 819,936.30
						TOTAL	\$ 819,936.30

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(TACOM)

(DFAS)

In accordance with DFARS PGI 204.7108, the contract shall be paid in accordance with DFARS PGI 204.7108(d)(5), line item specific by cancellation date.

[End of Clause]

G-6

52.227-4004

RELEASE OF INFORMATION

OCT/2003

(TACOM)

The contractor shall ensure that he complies with the requirements of Chapter 5, page 22, paragraph 5-48, of AR 360-1, The Army Public Affairs Program, dated 15 Sep 2000, prior to contemplated release of any procurement information. Approval of the Contracting Officer is required prior to release of any such information. AR 360-1 may be found at http://www.usapa.army.mil/pdffiles/r360_1.pdf .

[End of clause]

G.1 Contractor Special Billing Instructions

G.1.1 The contractor shall bill to the six-digit (SubLIN) and ACRN in accordance with FAR 52.232-4005 "Invoice Information Requirement."

G.1.2 If multiple SubLINs exist on the same four-digit major CLIN the contractor shall determine which six-digit SubLIN contains the oldest fiscal year money and invoice against the SubLIN containing the oldest money, until fully billed.

G.1.3 To determine the fiscal year of funds, refer to the "Job Order Number" (JON) column listed in the Appropriation and Accounting Data listed elsewhere in Section G. The first digit represents the fiscal year.

G.2 DFAS: Special Payment Instructions

G.2.1 DFAS will make payments as billed.

*** END OF NARRATIVE G 0001 ***

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
H-1	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
H-2	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
H-3	252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR/1993
H-4	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	JUN/2005
H-5	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
H-6	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2005
H-7	252.225-7013	DUTY-FREE ENTRY	JUN/2005
H-8	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
H-9	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
H-10	252.235-7011	FINAL SCIENTIFIC OR TECHNICAL REPORT	NOV/2004
H-11	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
H-12	252.246-7001	WARRANTY OF DATA	DEC/1991
H-13	252.227-7039	PATENTS -- REPORTING OF SUBJECT INVENTIONS	APR/1990

The Contractor shall furnish the Contracting Officer the following:

(a) Interim reports every twelve (12) months (or such longer period as may be specified by the Contracting Officer) from the date of the contract, listing subject inventions during that period and stating that all subject inventions have been disclosed or that there are no such inventions.

(b) A final report, within three (3) months after completion of the contracted work, listing all subject inventions or stating that there were no such inventions.

(c) Upon request, the filing date, serial number and title, a copy of the patent application and patent number, and issue data for any subject invention for which the Contractor has retained title.

(d) Upon request, the Contractor shall furnish the Government an irrevocable power to inspect and make copies of the patent application file.

(End of clause)

H-14	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	SEP/2004
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(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: <http://contracting.tacom.army.mil/awd.htm>
Rock Island: <https://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnnet.pica.army.mil/dbi/DynCBD/award.cfm>
Red River Army Depot: <http://www.redriver.army.mil/contractingframes/RecentAwards.DPD.cfm>
Anniston Army Depot: <http://www.anadprocnnet.army.mil/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-07-C-0282 MOD/AMD</p>	<p align="right">Page 17 of 27</p>
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Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC

Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

H-15	52.216-4008	STATUS OF FUNDS ON COST REIMBURSEMENT CONTRACTS/CLINS	JUN/1989
	(TACOM)		

(a) The Contractor shall review the funding as it relates to work performed on the cost-reimbursement Contract Line Item Numbers (CLINS) under this contract and shall provide to the Procuring Contracting Officer (PCO) a written determination of what, if any, funds are excess to requirements (leaving a reasonable amount for final overhead rate negotiations and other reasonably predicted requirements) and are available for deobligation. This review shall be coordinated with the Administrative Contracting Officer (ACO), and the written determination shall be accomplished within 120 days of completion of performance under the CLIN. The report shall be prepared in terms of dollars available per Purchase Request Order Number (PRON), unless requested otherwise by the PCO.

(b) This report may be requested in writing by the PCO on additional occasions during the course of performance of work on cost-reimbursable CLINS contained in this contract. On such occasions, the written report shall be provided to the PCO within 14 days of Contractor receipt of the written request.
(End of clause)

H-16	52.246-4026	LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS	SEP/2006
	(TACOM)		

(a) The Contractor may use either the Material Inspection and Receiving Report (DD 250) or Wide Area Workflow (WAWF) to process receiving reports for inspection, acceptance, and payment. Use only one method per contract; not both.

(b) If you are using the Material Inspection and Receiving Report (DD 250), use one of the following methods to send each DD 250 pertaining to this contract to us:

- (1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil
- (2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>

(c) If you are using Wide Area Workflow (WAWF) instead of DD 250s, we may require copies of the WAWF Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) above to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

[End of Clause]

H.1 Government Facility Access

Contractor shall be provided access to TACOM to quantity two Heavy Expanded Mobility Tactical Trucks (HEMTT) in order to add sensors for

Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC

the purpose of testing (Reference C.2.3.1). Testing shall be conducted under the supervision of a Government employee. Upon conclusion of testing, the HEMTTs shall be returned to their original configuration.

H.2 Government Furnished Property

The Government shall furnish the following item(s) to the contractor as Government Furnished Property:

QTY	NOUN	NSN	ACQUISITION COST	SERIAL NUMBERS
2	HEAVY EXPANDED MOBILITY TACTICAL TRUCK	2320-01-097-0260	TBD	TBD

The accountability for this Government property is transferred to this contract W56HZV-07-C-0282.

*** END OF NARRATIVE H 0001 ***

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SECTION I - CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUL/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP/2005
I-9	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-10	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	SEP/2006
I-11	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-12	52.215-2	AUDIT AND RECORDS - NEGOTIATIONS	JUN/1999
I-13	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-14	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-15	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-16	52.215-14	INTEGRITY OF UNIT PRICES (ALTERNATE I, (OCT 1997))	OCT/1997
I-17	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2004
I-18	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-19	52.216-7	ALLOWABLE COST AND PAYMENT	DEC/2002
I-20	52.216-8	FIXED FEE	MAR/1997
I-21	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-22	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	SEP/2006
I-23	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-24	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-25	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-26	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-27	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-28	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP/2006
I-29	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-30	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP/2006
I-31	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	AUG/2003
I-32	52.223-6	DRUG FREE WORKPLACE	MAY/2001
I-33	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-34	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	FEB/2006
I-35	52.227-1	AUTHORIZATION AND CONSENT (ALTERNATE I dated April 1984)	JUL/1995
I-36	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-37	52.227-11	PATENT RIGHTS--RETENTION BY THE CONTRACTOR (SHORT FORM)	JUN/1997
I-38	52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS	MAR/1996
I-39	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984
I-40	52.232-17	INTEREST	JUN/1996
I-41	52.232-20	LIMITATION OF COST	APR/1984
I-42	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
I-43	52.232-25	PROMPT PAYMENT	OCT/2003
I-44	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-45	52.233-1	DISPUTES	JUL/2002
I-46	52.233-3	PROTEST AFTER AWARD -- (ALTERNATE I, dated JUN 1985)	AUG/1996
I-47	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-48	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-49	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY/2001
I-50	52.242-4	CERTIFICATION OF INDIRECT COSTS	JAN/1997

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	Regulatory Cite	Title	Date
I-51	52.242-13	BANKRUPTCY	JUL/1995
I-52	52.243-2	CHANGES--COST-REIMBURSEMENT (ALTERNATE V, dated April 1984))	AUG/1987
I-53	52.244-2	SUBCONTRACTS	AUG/1998
I-54	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-55	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	SEP/2006
I-56	52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (Deviation, per DAR Tracking Number 99-00008, 13 July 99)	MAY/2004
I-57	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-58	52.249-6	TERMINATION (COST-REIMBURSEMENT)	MAY/2004
I-59	52.249-14	EXCUSABLE DELAYS	APR/1984
I-60	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-61	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES	DEC/2004
I-62	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-63	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98	MAR/1998
I-64	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-65	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-66	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
I-67	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-68	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (Alternate I dated April 2003)	JUN/2005
I-69	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	MAR/2006
I-70	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	JUL/2006
I-71	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
I-72	252.227-7013	RIGHTS IN TECHNICAL DATA --NONCOMMERCIAL ITEMS	NOV/1995
I-73	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-74	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JUN/1995
I-75	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-76	252.227-7034	PATENTS--SUBCONTRACTS	APR/1984
I-77	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-78	252.232-7010	LEVIES ON CONTRACT PAYMENTS	SEP/2005
I-79	252.235-7010	ACKNOWLEDGEMENT OF SUPPORT AND DISCLAIMER	MAY/1995
I-80	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	NOV/2005
I-81	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-82	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)	NOV/2005
I-83	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-84	52.222-2	PAYMENT FOR OVERTIME PREMIUMS	JUL/1990

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed -\$0- or the overtime premium is paid for work--

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdown of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

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(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

I-85 52.204-7 CENTRAL CONTRACTOR REGISTRATION JUL/2006

(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record ``Active''. The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation DUNS or DUNS+4 followed by the DUNS or DUNS+4 number that identifies the offerors name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com/> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

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- (v) Company telephone number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Governments reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(1)

(i) If a Contractor has legally changed its business name, doing business as name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business days written notification of its intention to:

- (A) Change the name in the CCR database;
- (B) Comply with the requirements of Subpart 42.12 of the FAR;
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.
The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractors CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of payment paragraph of the EFT clause of this contract.

(g) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

[End of Clause]

(a) Definition. As used in this clause--

United States means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the

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Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC		

U.S. Virgin Islands, and Wake Island.

(b) Except as provided in paragraph (e) of this clause, during the term of this contract, the Contractor shall post a notice, in the form of a poster, informing employees of their rights concerning union membership and payment of union dues and fees, in conspicuous places in and about all its plants and offices, including all places where notices to employees are customarily posted. The notice shall include the following information (except that the information pertaining to National Labor Relations Board shall not be included in notices posted in the plants or offices of carriers subject to the Railway Labor Act, as amended (45 U.S.C. 151-188)).

Notice to Employees

Under Federal law, employees cannot be required to join a union or maintain membership in a union in order to retain their jobs. Under certain conditions, the law permits a union and an employer to enter into a union-security agreement requiring employees to pay uniform periodic dues and initiation fees. However, employees who are not union members can object to the use of their payments for certain purposes and can only be required to pay their share of union costs relating to collective bargaining, contract administration, and grievance adjustment.

If you do not want to pay that portion of dues or fees used to support activities not related to collective bargaining, contract administration, or grievance adjustment, you are entitled to an appropriate reduction in your payment. If you believe that you have been required to pay dues or fees used in part to support activities not related to collective bargaining, contract administration, or grievance adjustment, you may be entitled to a refund and to an appropriate reduction in future payments.

For further information concerning your rights, you may wish to contact the National Labor Relations Board (NLRB) either at one of its Regional offices or at the following address or toll free number:

National Labor Relations Board
Division of Information
1099 14th Street, N.W.
Washington, DC 20570
1-866-667-6572
1-866-316-6572 (TTY)

To locate the nearest NLRB office, see NLRB's website at <http://www.nlrb.gov> .

(c) The Contractor shall comply with all provisions of Executive Order 13201 of February 17, 2001, and related implementing regulations at 29 CFR part 470, and orders of the Secretary of Labor.

(d) In the event that the Contractor does not comply with any of the requirements set forth in paragraphs (b), (c), or (g), the Secretary may direct that this contract be cancelled, terminated, or suspended in whole or in part, and declare the Contractor ineligible for further Government contracts in accordance with procedures at 29 CFR part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 470, which implements Executive Order 13201, or as are otherwise provided by law.

(e) The requirement to post the employee notice in paragraph (b) does not apply to--

- (1) Contractors and subcontractors that employ fewer than 15 persons;
- (2) Contractor establishments or construction work sites where no union has been formally recognized by the Contractor or certified as the exclusive bargaining representative of the Contractor's employees;
- (3) Contractor establishments or construction work sites located in a jurisdiction named in the definition of the United States in which the law of that jurisdiction forbids enforcement of union-security agreements;
- (4) Contractor facilities where upon the written request of the Contractor, the Department of Labor Deputy Assistant Secretary for Labor-Management Programs has waived the posting requirements with respect to any of the Contractor's facilities if the Deputy Assistant Secretary finds that the Contractor has demonstrated that--
 - (i) The facility is in all respects separate and distinct from activities of the Contractor related to the performance of a contract; and
 - (ii) Such a waiver will not interfere with or impede the effectuation of the Executive order; or
- (5) Work outside the United States that does not involve the recruitment or employment of workers within the United States.

(f) The Department of Labor publishes the official employee notice in two variations; one for contractors covered by the Railway Labor Act and a second for all other contractors. The Contractor shall--

- (1) Obtain the required employee notice poster from the Division of Interpretations and Standards, Office of Labor-Management

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Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5605, Washington, DC 20210, or from any field office of the Department's Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

- (2) Download a copy of the poster from the Office of Labor-Management Standards website at <http://www.olms.dol.gov>; or
- (3) Reproduce and use exact duplicate copies of the Department of Labor's official poster.

(g) The Contractor shall include the substance of this clause in every subcontract or purchase order that exceeds the simplified acquisition threshold, entered into in connection with this contract, unless exempted by the Department of Labor Deputy Assistant Secretary for Labor-Management Programs on account of special circumstances in the national interest under authority of 29 CFR 470.3(c). For indefinite quantity subcontracts, the Contractor shall include the substance of this clause if the value of orders in any calendar year of the subcontract is expected to exceed the simplified acquisition threshold. Pursuant to 29 CFR part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures, the Secretary of Labor may direct the Contractor to take such action in the enforcement of these regulations, including the imposition of sanctions for noncompliance with respect to any such subcontract or purchase order. If the Contractor becomes involved in litigation with a subcontractor or vendor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

[End of Clause]

I-87 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.
- (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

I-88 252.223-7001 HAZARD WARNING LABELS DEC/1991

- (a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.) ACT

- (d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous

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Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC

materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

- (e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

[End of Clause]

I-89 252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS JUN/2005

Hand or measuring tools delivered under this contract shall be produced in the United States or its outlying areas.

[End of Clause]

I-90 252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA MAR/2000

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor--

- (1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause, including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties

- (1) In all subcontracts hereunder, if this contract is a construction contract; or

- (2) If this contract is not a construction contract, in all subcontracts under this contract that are for--

(i) Noncommercial items; or

(ii) Commercial items that--

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

[End of Clause]

I-91 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:
<http://contracting.tacom.army.mil/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

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Name of Offeror or Contractor: PILGRIM TECHNOLOGY LLC

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACT DATA REQUIREMENTS LIST		003	

*** END OF NARRATIVE J 0001 ***

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

NOTE TO BUYER: PLEASE UPDATE CONTACTS/REFERENCES FOR YOUR SPECIFIC CONTRACT (AND DELETE THIS LINE)

A. CONTRACT LINE ITEM NO.: 0002 D. SYSTEM/ITEM.....: SECURE WIRELESS SENSOR COLLECTORS
B. EXHIBIT : A E. CONTRACT/PR NO.:
C. CATEGORY.....: F. CONTRACTOR.....: Pilgrim Technology

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM : SCIENTIFIC AND TECHNICAL REPORTS
3. SUBTITLE: Final Report

4. AUTHORITY: DI-MISC-80711A (T) (see 16a. below)
5. CONTRACT REFERENCE: C.4.1.1
6. REQUIRING OFFICE .: AMSRD-TAR-R 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. DD250 REQ: DD 10. FREQUENCY : SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE:

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

CONTRACTING OFFICER'S REPRESENTATIVE, Angela Bradley E-MAIL Angela.B.Bradley@us.army.mil
CONTRACT SPECIALIST, John Sullivan E-MAIL: John Sullivan E-MAIL john.sullivan2@us.army.mil
ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: Michael Echols E-MAIL michael.echols@dcma.army.mil

15. TOTAL:

16. REMARKS:

- a. DI-MISC-80711A is tailored by deleting 10.2
b. See Section C.4.1.1 for details and distribution schedule.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM : Performance and Cost Report
3. SUBTITLE:

4. AUTHORITY: DI-FNCL-80912
5. CONTRACT REFERENCE: C.4.1.2
6. REQUIRING OFFICE: AMSRD-TAR-R 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. DD250 REQ: DD 10. FREQUENCY : SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE:

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CONTRACT SPECIALIST, John Sullivan, E-MAIL: john.sullivan2@us.army.mil
ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: Michael Echols E-MAIL michael.echols@dcma.army.mil

15. TOTAL:

16. REMARKS:

See Section C.4.1.2 for details and distribution schedule.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM : Contractor's Progress, Status and Management Report
3. SUBTITLE:

4. AUTHORITY: DI-MGMT-80227(T) (see 16a. below)
5. CONTRACT REFERENCE: C.4.1.3
6. REQUIRING OFFICE: AMSRD-TAR-R 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. DD250 REQ: DD 10. FREQUENCY : SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE:

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ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: Michael Echols E-MAIL michael.echols@dcma.army.mil

15. TOTAL:

16. REMARKS:

DI-MGMT-80227 is tailored by deleting 10.2, 10.3(j), 10.3(k), 10.3(l), 10.3(f), 10.3(g), 10.3(h), and 10.3(i).

See Section C.4.1.3 for details and distribution schedule.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM : Conference Minutes
3. SUBTITLE:

4. AUTHORITY: DI-ADMN-81250A
5. CONTRACT REFERENCE: C.4.1.5
6. REQUIRING OFFICE: AMSRD-TAR-R 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. DD250 REQ: DD 10. FREQUENCY : SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE: A 11. AS OF DATE:

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CONTRACT SPECIALIST, John Sullivan, E-MAIL: john.sullivan2@us.army.mil
ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: Michael Echols E-MAIL michael.echols@dcma.army.mil

15. TOTAL:

16. REMARKS:

See Section C.4.1.5 for details and distribution schedule.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM : SCIENTIFIC AND TECHNICAL REPORTS
3. SUBTITLE: Other Reports - (see 16a below)

4. AUTHORITY: DI-MISC-80711A (T) (see 16a. below)

5. CONTRACT REFERENCE: C.4.1.1
6. REQUIRING OFFICE : AMSRD-TAR-R 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: SEE ITEM 16
7. DD250 REQ : DD 10. FREQUENCY : SEE ITEM 16 13. DATE OF SUBS. SUB: SEE ITEM 16
8. APP CODE : A 11. AS OF DATE:

14. DISTRIBUTION ADDRESSEES: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

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CONTRACT SPECIALIST, John Sullivan E-MAIL: John Sullivan E-MAIL john.sullivan2@us.army.mil
ADMINISTRATIVE CONTRACTING OFFICER E-MAIL: Michael Echols E-MAIL michael.echols@dcma.army.mil

15. TOTAL:

16. REMARKS:

a. DI-MISC-80711A is tailored by deleting 10.2

b. See Section C.4.1.1 for details and distribution schedule.

c. Other Reports

- Technical Product Description (60 days after contract award; Gov.t concurrence within 15 days)
- Demonstration Report (per Section C.3.3 and C.3.4)

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

***** THE FOLLOWING INSTRUCTION APPLIES TO ALL REPORT(S) DELIVERABLE UNDER THE CONTRACT *****

Prepare the reports in Contractor format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft* Office XP or Microsoft* Office 2002 & lower Products: Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print or scan images of spreadsheets are not acceptable. Please see security note below for caution regarding use of macros.

(2) Files in Adobe PDF (Portable Document Format). When scanning documents, scanner should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language) Format. HTML documents must not contain active links to Internet websites or webpages for reference information. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idg@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten (10) calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

(5) Please note that we can no longer accept .zip files due to increasing security concerns.

NOTE. Macros: The virus scanning software used by our e-mail systems cannot always distinguish a macro from a virus. Therefore, sending a macro embedded in an e-mail message or an e-mail attachment may cause the e-mail report to be quarantined.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 3 1/2 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Previously "zipped" files were accepted, but due to security concerns these zipped attachments cannot be received through our mail system. You may use multiple e-mail

messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number. Exterior mailing envelopes containing disks must be addressed to the following address:

John Sullivan/AMSTA-AQ-ASGA/MAil Stop 322
U.S. Army TACOM LCMC
6501 East 11 Mile Road
Warren, MI 48397-5000

NOTE: Please select only one type of electronic media to transmit each report. For instance, do not submit a report via e-mail and CD-ROM.